GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{25,34,75,000}} \textbf{- to } \underline{\textbf{ENGINEER-IN-CHIEF (GENERAL \&PANCHAYAT RAJ)}} \textbf{ Orders - Issued.}$

FINANCE (EBS-IX-PRRD) DEPARTMENT

Dated: 05-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

 ${\bf 6.~G.O.Ms.No.200,\,Finance\,\,(BG.I)\,\,Department,\,dt.17.10.2014}$

ORDER:

G.O.Rt.No.: 2888

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT
RAJ) is hereby issued a Budget Release Order for an amount of Rs.25,34,75,000/-(Rupees Twenty Five Crores Thirty Four Lakhs Seventy Five Thousands) Plan from the BE provision 2014-15 as 3rd instalment towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Panchayat Raj Institutions for Construction of Rural Roads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-796-11-05-310-319	V	10,00,00			10,00,00	4,96	5,29,35	4,65,69
Scheme Name: Upgradation of NREGP works Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2515-00-789-11-46-310-312	V	35,00,00			35,00,00	1,23,68	18,58,24	15,18,08
3	2515-00-796-11-46-310-312	V	6,00,00			6,00,00	1,40,74	1,47,16	3,12,10
		Total	51,00,00			51,00,00	2,69,38	25,34,75	22,95,87

The (PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (GENERAL &PANCHAYAT RAJ)

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.